

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-07-2013 to 22-08-013 – Sanctioned – Orders – Issued.

---

**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 3998**

**Dated:10.09.2013.**

Read:

Airtel Bills No. 8790678546, 9849905707, 9949990968, 9949990958, 9949990953, 9949990957, 9949990954, 9949990952, 9949990956, 9949990967, 9959558411, 9849990986, 9959558412, dated.24-08-013.

&&&

**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs. 5823/- (Rupees Five thousand eight hundred and twenty three only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from 23.07.2013 to 22.08.2013 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges**” and shall be met from out of the funds available under B.E 2013-14.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

V. VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)  
Copy to:-  
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.  
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

::2::

**ANNEXURE to G.O.Rt.No. 3998 , General Administration (Elections.C) Department,  
Dated:10.09.2013**

Sl. No	Cellphone No.	Period	Cell phone allotted to	Monthly Charges	Service Tax %	Discount/ Previous Balance	Bill Amount Rs.
1	8790678546	23.07.2012 to 22.08.2013	Addl.CEO & Jt.Secy to Govt	489.62	60.53	-	550.15
2	9849905707	23.07.2012 to 22.08.2013	Consultant	731.5	90.43		821.93
3	9949990968	23.07.2012 to 22.08.2013	P.S. to C.E.O.	339.5	41.96	-	381.46
4	9949990958	23.07.2012 to 22.08.2013	Godown Supervisor	379.78	46.92	-	426.70
5	9949990953	23.07.2012 to 22.08.2013	S.O. A Section	459.76	56.83	-	516.59
6	9949990957	23.07.2012 to 22.08.2013	S.O. C-Section	398.1	49.19	-	447.29
7	9949990954	23.07.2012 to 22.08.2013	S.O. F Section	193.3	23.89	-	217.19
8	9949990952	23.07.2012 to 22.08.2013	S.O. B Section	476.73	58.92	-	535.65
9	9949990956	23.07.2012 to 22.08.2013	S.O. E Section	225.8	27.91	-	253.71
10	9949990967	23.07.2012 to 22.08.2013	S.O. D Section	271.08	33.52	-	304.60
11	9959558411	23.07.2012 to 22.08.2013	Project Manager	610.31	75.42	-	625 #
12	9849990986	23.07.2012 to 22.08.2013	Project Manager GIS	600.87	74.27	-	625 &
13	9959558412	23.07.2012 to 22.08.2013	Addl. P.S. to CEO	105	12.98	-	117.98
			<b>Total</b>				5823.25
<b>Rs. 5823/- (Rupees Five thousand eight hundred and twenty three only)</b>							

# Total Rs.685.73/- the excess amount of **Rs.60.73/-(685.73-- 625)** will be paid by the concerned officer in cash.

& Total Rs.675.14/- the excess amount of **Rs. 50.14/-(675.14-- 625)** will be paid by the concerned officer in cash.

Rs. 5823/- (Rupees Five thousand eight hundred and twenty three only)

V. VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

//FORWARDED::BY ORDER//

SECTION OFFICER